



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0745 Sidney Elem

District ANB: EL: 739 HS: 0

Located ANB: 739

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	1,615,198.16	969,118.92	646,079.24	161,519.82
This Month's Payment - sent to Richland County				161,519.82
Quality Educator (01-3111)				
ENTITLEMENT	113,154.00	67,892.40	45,261.60	11,315.40
This Month's Payment - sent to Richland County				11,315.40
At Risk Student (01-3112)				
ENTITLEMENT	19,255.90	11,553.54	7,702.36	1,925.59
This Month's Payment - sent to Richland County				1,925.59
Indian Education for All (01-3113)				
ENTITLEMENT	15,075.60	9,045.36	6,030.24	1,507.56
This Month's Payment - sent to Richland County				1,507.56
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,000.00	3,600.00	2,400.00	600.00
This Month's Payment - sent to Richland County				600.00
Special Education (01-3115)				
ENTITLEMENT	203,971.36	122,382.84	81,588.52	20,397.14
This Month's Payment - sent to Richland County				20,397.14

* Entitlement has been recalculated

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2/21/2007 10:57:21 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42		RICHLAND COUNTY			
		0745 Sidney Elem	District ANB: EL: 739 HS: 0		
			Located ANB: 739		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					197,265.51
		0746 Sidney H S			
		District ANB: EL: 0 HS: 459			
		Located ANB: 459			
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,249,713.44	749,828.04	499,885.40	124,971.34
This Month's Payment - sent to Richland County					124,971.34
Quality Educator (01-3111)					
ENTITLEMENT		74,372.00	44,623.20	29,748.80	7,437.20
This Month's Payment - sent to Richland County					7,437.20
At Risk Student (01-3112)					
ENTITLEMENT		4,644.86	2,786.94	1,857.92	464.49
This Month's Payment - sent to Richland County					464.49
Indian Education for All (01-3113)					
ENTITLEMENT		9,363.60	5,618.16	3,745.44	936.36
This Month's Payment - sent to Richland County					936.36

* Entitlement has been recalculated

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2/21/2007 10:57:23 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0746 Sidney H S

District ANB: EL: 0 HS: 459

Located ANB: 459

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,800.00	1,080.00	720.00	180.00
This Month's Payment - sent to Richland County				180.00
Special Education (01-3115)				
ENTITLEMENT	87,140.43	52,284.24	34,856.19	8,714.04
This Month's Payment - sent to Richland County				8,714.04
This Month's Payment for District				142,703.43

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,420.00	116,652.00	77,768.00	19,442.00
This Month's Payment - sent to Richland County				19,442.00
Quality Educator (01-3111)				
ENTITLEMENT	14,946.00	8,967.60	5,978.40	1,494.60
This Month's Payment - sent to Richland County				1,494.60

* Entitlement has been recalculated

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2/21/2007 10:57:24 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0747 Savage Elem

District ANB: EL: 74 HS: 0

Located ANB: 74

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	2,610.36	1,566.24	1,044.12	261.04
This Month's Payment - sent to Richland County				261.04
Indian Education for All (01-3113)				
ENTITLEMENT	1,509.60	905.76	603.84	150.96
This Month's Payment - sent to Richland County				150.96
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	10,233.16	6,139.92	4,093.24	1,023.32
This Month's Payment - sent to Richland County				1,023.32
This Month's Payment for District				22,411.92

* Entitlement has been recalculated

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2/21/2007 10:57:25 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0748 Savage H S

District ANB: EL: 0 HS: 56

Located ANB: 56

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	245,337.29	147,202.38	98,134.91	24,533.73
This Month's Payment - sent to Richland County				24,533.73
Quality Educator (01-3111)				
ENTITLEMENT	10,194.00	6,116.40	4,077.60	1,019.40
This Month's Payment - sent to Richland County				1,019.40
Indian Education for All (01-3113)				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Richland County				114.24
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Richland County				40.00
Special Education (01-3115)				
ENTITLEMENT	7,309.32	4,385.58	2,923.74	730.93
This Month's Payment - sent to Richland County				730.93
This Month's Payment for District				26,438.30

* Entitlement has been recalculated

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2/21/2007 10:57:27 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0749 Brorson Elem

District ANB: EL: 13 HS: 0

Located ANB: 13

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	35,147.79	21,088.68	14,059.11	3,514.78
This Month's Payment - sent to Richland County				3,514.78
Quality Educator (01-3111)				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Richland County				200.00
Indian Education for All (01-3113)				
ENTITLEMENT	265.20	159.12	106.08	26.52
This Month's Payment - sent to Richland County				26.52
Special Education (01-3115)				
ENTITLEMENT	1,289.88	773.94	515.94	128.99
This Month's Payment - sent to Richland County				128.99
This Month's Payment for District				3,870.29

* Entitlement has been recalculated

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2/21/2007 10:57:28 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0750 Fairview Elem

District ANB: EL: 146 HS: 0

Located ANB: 146

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	350,539.81	210,323.88	140,215.93	35,053.98
This Month's Payment - sent to Richland County				35,053.98
Quality Educator (01-3111)				
ENTITLEMENT	28,980.00	17,388.00	11,592.00	2,898.00
This Month's Payment - sent to Richland County				2,898.00
At Risk Student (01-3112)				
ENTITLEMENT	6,301.37	3,780.84	2,520.53	630.14
This Month's Payment - sent to Richland County				630.14
Indian Education for All (01-3113)				
ENTITLEMENT	2,978.40	1,787.04	1,191.36	297.84
This Month's Payment - sent to Richland County				297.84
Special Education (01-3115)				
ENTITLEMENT	37,644.28	22,586.58	15,057.70	3,764.43
This Month's Payment - sent to Richland County				3,764.43
Tuition for State Placement General Fund (01-3117)				
Entitlement adjustment resulting in overpayment	-341.24	0.00	-341.24	0.00
ADJUSTED ENTITLEMENT	-341.24	0.00	-341.24	0.00
This Month's Payment - sent to Richland County				0.00

* Entitlement has been recalculated

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2/21/2007 10:57:30 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42		RICHLAND COUNTY			
		0750 Fairview Elem	District ANB: EL: 146 HS: 0		
			Located ANB: 146		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					42,644.39
		0751 Fairview H S			
			District ANB: EL: 0 HS: 105		
			Located ANB: 105		
		Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		369,395.88	221,637.54	147,758.34	36,939.59
This Month's Payment - sent to Richland County					36,939.59
Quality Educator (01-3111)					
ENTITLEMENT		23,004.00	13,802.40	9,201.60	2,300.40
This Month's Payment - sent to Richland County					2,300.40
At Risk Student (01-3112)					
ENTITLEMENT		1,913.96	1,148.40	765.56	191.40
This Month's Payment - sent to Richland County					191.40
Indian Education for All (01-3113)					
ENTITLEMENT		2,142.00	1,285.20	856.80	214.20
This Month's Payment - sent to Richland County					214.20

* Entitlement has been recalculated

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2/21/2007 10:57:31 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0751 Fairview H S

District ANB: EL: 0 HS: 105

Located ANB: 105

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Special Education (01-3115)

ENTITLEMENT	22,647.43	13,588.44	9,058.99	2,264.74
This Month's Payment - sent to Richland County				2,264.74
This Month's Payment for District				41,910.33

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
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Direct State Aid (01-3110)

ENTITLEMENT	162,370.43	97,422.24	64,948.19	16,237.04
This Month's Payment - sent to Richland County				16,237.04

Quality Educator (01-3111)

ENTITLEMENT	12,000.00	7,200.00	4,800.00	1,200.00
This Month's Payment - sent to Richland County				1,200.00

Indian Education for All (01-3113)

ENTITLEMENT	1,570.80	942.48	628.32	157.08
This Month's Payment - sent to Richland County				157.08

* Entitlement has been recalculated

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2/21/2007 10:57:33 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0754 Rau Elem

District ANB: EL: 77 HS: 0

Located ANB: 77

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	1,400.00	840.00	560.00	140.00
This Month's Payment - sent to Richland County				140.00
Special Education (01-3115)				
ENTITLEMENT	11,035.64	6,621.36	4,414.28	1,103.56
This Month's Payment - sent to Richland County				1,103.56
This Month's Payment for District				18,837.68

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,368.61	91,421.16	60,947.45	15,236.86
This Month's Payment - sent to Richland County				15,236.86
Quality Educator (01-3111)				
ENTITLEMENT	17,042.00	10,225.20	6,816.80	1,704.20
This Month's Payment - sent to Richland County				1,704.20

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:57:35 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0768 Lambert Elem

District ANB: EL: 55 HS: 0

Located ANB: 55

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
At Risk Student (01-3112)				
ENTITLEMENT	6,418.72	3,851.22	2,567.50	641.87
This Month's Payment - sent to Richland County				641.87
Indian Education for All (01-3113)				
ENTITLEMENT	1,122.00	673.20	448.80	112.20
This Month's Payment - sent to Richland County				112.20
Special Education (01-3115)				
ENTITLEMENT	9,039.50	5,423.70	3,615.80	903.95
This Month's Payment - sent to Richland County				903.95
This Month's Payment for District				18,599.08

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	199,629.98	119,778.00	79,851.98	19,963.00
This Month's Payment - sent to Richland County				19,963.00

* Entitlement has been recalculated

Office of Public Instruction

2/21/2007 10:57:36 AM prd\Payment\Payment.ade rptPaymentSummary



Payment Report
FY2006-07
February Payment

*****Final*****

42

RICHLAND COUNTY

0769 Lambert H S

District ANB: EL: 0 HS: 38

Located ANB: 38

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	14,454.00	8,672.40	5,781.60	1,445.40
This Month's Payment - sent to Richland County				1,445.40
At Risk Student (01-3112)				
ENTITLEMENT	3,966.10	2,379.66	1,586.44	396.61
This Month's Payment - sent to Richland County				396.61
Indian Education for All (01-3113)				
ENTITLEMENT	775.20	465.12	310.08	77.52
This Month's Payment - sent to Richland County				77.52
Special Education (01-3115)				
ENTITLEMENT	5,446.16	3,267.72	2,178.44	544.62
This Month's Payment - sent to Richland County				544.62
This Month's Payment for District				22,427.15

* Entitlement has been recalculated

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2/21/2007 10:57:37 AM prd\Payment\Payment.ade rptPaymentSummary